



Treasurer's Payment Report

FY2007-08

June Payment

43 Roosevelt County

0774 Frontier Elem

District: # 3

Direct State Aid (01-3110)	69,827.16
Quality Educator (01-3111)	7,441.22
At Risk Student (01-3112)	188.31
Indian Education for All (01-3113)	583.44
American Indian Achievement Gap (01-3114)	2,200.00
Special Education (01-3115)	4,045.09
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	206.94

Total Payment

97,978.32

0775 Poplar Elem

District: # 9

Direct State Aid (01-3110)	287,155.06
Quality Educator (01-3111)	46,431.33
At Risk Student (01-3112)	17,868.23
Indian Education for All (01-3113)	2,643.84
American Indian Achievement Gap (01-3114)	23,880.00
Special Education (01-3115)	44,016.03
Capital Investment and Deferred Maintenance (15-3660)	19,554.94
Transportation 2nd Semester (10-3210)	12,092.54

Total Payment

453,641.97

0776 Poplar H S

District: # 9B

Direct State Aid (01-3110)	138,943.07
Quality Educator (01-3111)	16,704.04
At Risk Student (01-3112)	3,756.51
Indian Education for All (01-3113)	926.16
American Indian Achievement Gap (01-3114)	8,280.00
Special Education (01-3115)	21,182.51
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	7,350.85

Total Payment

203,886.26



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0777 Culbertson Elem

District: # 17J/R

Direct State Aid (01-3110)	85,396.46
Quality Educator (01-3111)	9,729.74
At Risk Student (01-3112)	81.05
Indian Education for All (01-3113)	722.16
American Indian Achievement Gap (01-3114)	2,640.00
Special Education (01-3115)	6,509.82
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	19,132.83

Total Payment

137,698.22

0778 Culbertson H S

District: # 17C/R

Direct State Aid (01-3110)	72,804.26
Quality Educator (01-3111)	5,993.08
At Risk Student (01-3112)	143.73
Indian Education for All (01-3113)	403.92
American Indian Achievement Gap (01-3114)	1,080.00
Special Education (01-3115)	2,849.03
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	11,290.63

Total Payment

101,307.77

0780 Wolf Point Elem

District: # 45

Direct State Aid (01-3110)	272,814.65
Quality Educator (01-3111)	44,631.66
At Risk Student (01-3112)	9,498.04
Indian Education for All (01-3113)	2,513.28
American Indian Achievement Gap (01-3114)	21,280.00
Special Education (01-3115)	43,160.71
Capital Investment and Deferred Maintenance (15-3660)	19,554.94
Transportation 2nd Semester (10-3210)	11,659.92

Total Payment

425,113.20



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0781 Wolf Point H S

District: # 45A

Direct State Aid (01-3110)	160,485.33
Quality Educator (01-3111)	16,894.70
At Risk Student (01-3112)	2,650.47
Indian Education for All (01-3113)	1,097.52
American Indian Achievement Gap (01-3114)	6,720.00
Special Education (01-3115)	10,129.68
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	4,254.74

Total Payment

208,975.56

0782 Brockton Elem

District: # 55

Direct State Aid (01-3110)	50,608.29
Quality Educator (01-3111)	4,597.08
At Risk Student (01-3112)	2,836.71
Indian Education for All (01-3113)	395.76
American Indian Achievement Gap (01-3114)	3,600.00
Special Education (01-3115)	4,909.61
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 1st Semester (10-3210)	-61.01
Transportation 2nd Semester (10-3210)	2,544.76

Total Payment

82,917.36

0783 Brockton H S

District: # 55F

Direct State Aid (01-3110)	53,549.54
Quality Educator (01-3111)	4,333.61
At Risk Student (01-3112)	800.27
Indian Education for All (01-3113)	252.96
American Indian Achievement Gap (01-3114)	2,400.00
Special Education (01-3115)	5,757.65
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 1st Semester (10-3210)	-61.01
Transportation 2nd Semester (10-3210)	2,533.76

Total Payment

76,309.90



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43 Roosevelt County

0785 Bainville K-12 Schools

District: # 64D

Direct State Aid (01-3110)	69,008.01
Quality Educator (01-3111)	9,611.96
At Risk Student (01-3112)	623.04
Indian Education for All (01-3113)	359.04
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	3,754.61
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	14,582.03

Total Payment

118,407.97

0786 Froid Elem

District: # 65

Direct State Aid (01-3110)	30,984.06
Quality Educator (01-3111)	6,314.24
At Risk Student (01-3112)	409.26
Indian Education for All (01-3113)	220.32
American Indian Achievement Gap (01-3114)	400.00
Special Education (01-3115)	1,895.05
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	12,208.44

Total Payment

65,917.53

0787 Froid H S

District: # 65E

Direct State Aid (01-3110)	30,572.39
Quality Educator (01-3111)	3,461.68
Indian Education for All (01-3113)	73.44
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	1,296.78
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	6,972.82

Total Payment

49,320.23

9801 Roose-Valley Sp Ed Coop

District: #

Quality Educator (82-3234)	1,882.32
Special Education (82-3233)	17,488.76

Total Payment

19,371.08



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Payment Summary:

Direct State Aid	1,322,148.28
Quality Educator	178,026.66
At Risk Student	38,855.62
Indian Education for All	10,191.84
American Indian Achievement Gap	72,920.00
Special Education	166,995.33
Capital Investment and Deferred Maintenance	146,999.40
Transportation 2nd Semester	104,830.26

County Total Payment

2,040,845.37